

Invoice

INVOICE NUMBER

52

DATE OF ISSUE

24/05/2021

DUE DATE

24/06/2022

BILLED TO

Elite Walkers

FROM

Feet First

PURCHASE ORDER

Address: 1212 Bronze
Road, Kurukshetra,
Haryana, 136118
GST:
06AAACP7890V1ZM

Address: 1001 Gold
Street, Jhajjar,
Haryana, 124103
GST:
06AAACN9012T1ZK

Description**Unit cost****QTY****Amount**

Woodland Men's Camel Sandals

2,199

5

10,995

TERMS

payment is due in 30 days

SUBTOTAL

10,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,961.10

SHIPPING

100

INVOICE TOTAL**12,956.10**